

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 09 2008		2. CONTRACT NO. (if any) NRC-42-07-036		6. SHIP TO:	
3. ORDER NO. 0055		4. REQUISITION/REFERENCE NO. 03-07-036T055 FFS: 08 296		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Kala Shankar 301-415-6310 Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		b. STREET ADDRESS Attn: Richard Daniel 415-6319 Mail Stop: T6-C34	
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
b. COMPANY NAME ATTN: DR. JAMES F. MEYER		f. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500		e. STATE MD		f. ZIP CODE 20852	<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA B&R:825-15-171-111; JC:Q4014; BOC 252A; 31X0200.825 Obligate: \$50,000 Contractor DUNS: 107928806		10. REQUISITIONING OFFICE NRO			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALIBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Issuance of Task Order No.55 under Contract No. NRC-42-07-036 Title:"Shearon Harris Technical Assistance in SER Production Work" Period of Performance: 09/08/2008 - 09/07/2010 Estimated Reimbursable Cost: \$235,055 Fixed Fee:\$15,052 Total Cost Plus Fixed Fee:\$250,107 Funding in the amount of \$50,000 is provided See Continuation Pages					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-036 Task Order No. 55)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA
By (Signature)

Kala Shankar

23. NAME (Typed)
Kala Shankar
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OCT 17 2008

OPTIONAL FORM 347 (REV. 12/2006)
PRESCRIBED BY GSA FPMR 53.213(f)

ADMOO

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-036, this definitizes Task Order No. 55. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 55 shall be in effect from date of award through eight months, with a cost ceiling of \$250,107. The amount of \$235,055 represents the estimated reimbursable costs, and the amount of \$15,052 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$50,000, of which \$47,619.05 represents the estimated reimbursable costs, and the amount of \$2,380.95 represents the fixed fee.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this task order are:

Technical Matter: Richard Daniel
Project Officer
301-415-6319

Contractual Matters: Kala Shankar
Contract Specialist
301-492-3638

Acceptance of Task Order No. 55 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist at the address identified in Block No. 5 of the OF 347. You should retain the third copy for your records.

ACCEPTANCE:



NAME

VP

TITLE

9/8/08

DATE